

Remit to: REGIONAL INCOME TAX AGENCY - P.O. BOX 477900 BROADVIEW HEIGHTS, OHIO 44147-7900

**FORM 17 - RECONCILIATION OF INCOME TAX WITHHELD
and
W-2 TRANSMITTAL**

A Reconciliation of Income Tax Withheld is required to be filed on or before the last day of February following the calendar year in which employee withholding deductions have been made by an employer. For assistance call (440) 526-0900 - Cleveland local; (614) 538-0512 - Columbus local; or 1-800-860-RITA - Toll free within Ohio. For TDD assistance call (440) 526-5332. Our website is www.ritaohio.com.

1. Print the company's federal employer identification number, name, and address in the proper area. If this information is preprinted, check for accuracy. Draw a line through any incorrect information and print the correct information above or below it.
2. List the amount of workplace wages, workplace tax, and any residence tax withheld for each period a Form 11 was filed. For Example: (If you file Form 11 monthly, complete the annual Form 17 on a monthly basis; periods 1-12. If you file Form 11 quarterly, complete the annual Form 17 on a quarterly basis; periods 3, 6, 9, 12.) **NOTE:** wages do not need to be reported for residence tax withheld.
3. List the total number of W-2's attached and list the total number of employees working at year end for which municipal income tax has been withheld in the boxes provided in Section 3. Distribute the total number of employees to each municipality where the employee worked in Section 5.
4. Total the workplace wages, workplace tax, and residence tax withheld. These amounts must be distributed on the back side of Form 17.
5. Distribute totals to each municipality where the wages were earned and the workplace or residence tax was withheld.
6. Total all distributions. **THE TOTAL WORKPLACE WAGES, WORKPLACE TAX, AND RESIDENCE TAX WITHHELD IN SECTION 6 MUST EQUAL THE TOTALS SHOWN ON THE FRONT SIDE OF THE FORM 17 IN SECTION 4.**
7. Distribute the total number of employees at year end for each municipality.
8. Sign and date the form. Please provide a phone number where you can be reached if any questions arise.

DO NOT REMIT PAYMENT WITH THIS FORM. IF YOU ARE ADJUSTING A PERIOD(S) YOU MUST FILE A FORM 11A (AMENDED EMPLOYERS MUNICIPAL TAX WITHHOLDING STATEMENT). SEE FORM 11A FOR INSTRUCTIONS.

Along with Form 17, one of the following must be submitted:

- Copies of W-2's
- Upon written request made to the Tax Administrator on or before the due date-
 - Computer paper listing which must contain the following information from each W-2 (in this order) social security number, municipality for which local income tax was withheld, amount of local income tax withheld, gross amount of taxable compensation paid, employee's name (last, first, middle), and employee's last known address; or,
 - W-2 Copy 1 for state, city, or local tax departments.
- Employers with 250 or more W-2 Copy A or 1099-Misc. Forms must report on Magnetic Media using (MMREF-1) Format and Guidelines prescribed by the Social Security Administration and Internal Revenue Service.
 - MMREF-1 Guidelines can be found and printed by using the Social Security Administration Internet Page www.ssa.gov/employer.
 - 1099-Misc. Form Guidelines can be found and printed by using Internet Page www.irs.gov/forms-pubs/findfiles.html using Keyword pub 1220.
 - RITA guidelines for the RS Record (CITY AND STATE) found within the SSA MMREF-1 Guidelines, can be found and printed by using Internet Page www.ritaohio.com and clicking on MAGNETIC REPORTING OF W-2's BY EMPLOYERS.
 - Any exceptions such as computer or typewriter listings of municipality wage and tax information, in lieu of the standard W-2 Form, or Paper W-2 reporting for more than 250 employees, must receive prior permission from the RITA Director of Taxation or the Tax Administrator where the business is located, before submission of such lists or forms.
 - Please do not password protect Magnetic Media files sent to RITA.
 - Tax Year 2005 is the last year we will accept diskette submissions.

All of the above must contain the federal employer identification number, the company name, and the address.

NOTE: Employer's required under the Internal Revenue Code to furnish 1099's to the Internal Revenue Service for individuals or businesses to whom they have paid non-employee compensation must also furnish copies to RITA. Submit 1099's along with W-2's.

NOW AVAILABLE...



THE REGIONAL INCOME TAX AGENCY NOW HAS AN ELECTRONIC FILING SYSTEM THAT IS A CONVENIENT WAY TO FILE AND PAY YOUR EMPLOYER'S MUNICIPAL TAX WITHHOLDING STATEMENT (FORM 11). IT IS A FREE SERVICE THAT PROVIDES A FAST AND SECURE METHOD OF FILING.

www.ritaohio.com

2005 WITHHOLDING TAX TABLE

<u>CODE</u>	<u>MUNICIPALITY</u>	<u>RATE</u>	<u>CODE</u>	<u>MUNICIPALITY</u>	<u>RATE</u>
013	ARLINGTON HEIGHTS	2.10	528	MOUNT STERLING	1.00
006	ASHVILLE	0.50	535	NEW ALBANY	2.00
010	AURORA	2.00	504	NEW BLOOMINGTON	1.00
020	AVON	1.50	540	NEWBURGH HEIGHTS	2.00
021	AVON LAKE	1.50	561	NEWTOWN	1.00
040	BAY VILLAGE	1.50	549	NORTH LEWISBURG	1.00
050	BEACHWOOD	1.50	550	NORTH OLMSTED	2.00
051	BEACHWOOD EAST JEDD	1.50	570	NORTH ROYALTON	1.00
052	BEACHWOOD WEST JEDD	1.50	580	OAKWOOD VILLAGE	2.00
065	BEDFORD HEIGHTS	2.00	585	OBERLIN	1.90
090	BENTLEYVILLE	1.00	590	OLMSTED FALLS	1.50
100	BEREA	2.00	589	OLMSTED JEDD	1.50
104	BEXLEY	2.00	600	ORANGE VILLAGE	2.00
110	* BOSTON HEIGHTS	2.00	601	ORANGE-CHAGRIN- HIGHLANDS JEDD	2.00
130	BRECKSVILLE	2.00	606	OTTAWA	1.00
140	BROADVIEW HEIGHTS	2.00	650	PEPPER PIKE	1.00
160	BROOKLYN HEIGHTS	2.00	637	* PIKETON	1.00
167	* CAMPBELL	2.50	640	PLAIN CITY	1.00
168	* CARDINGTON	1.00	635	PLYMOUTH	0.50
195	CECIL	1.00	648	POWELL	0.75
192	CEDARVILLE	1.00	645	* POWHATAN POINT	0.75
194	CENTERBURG	1.00	660	REMINDERVILLE	1.50
180	CHAGRIN FALLS	1.50	661	REMINDERVILLE / TWINSBURG TOWNSHIP JEDD	1.50
190	CIRCLEVILLE	1.50	662	REYNOLDSBURG	1.50
193	CLAYTON	1.50	663	* REYNOLDSBURG E-ZONE	1.50
250	CUYAHOGA HEIGHTS	2.00	670	RICHMOND HEIGHTS	2.00
270	EAST CLEVELAND	2.00	671	RICHWOOD	1.00
277	ELYRIA	1.75	669	RIDGEWAY	0.50
282	ELYRIA TOWNSHIP / CITY OF ELYRIA JEDD	1.75	680	RIVERSIDE	1.50
291	FAIRPORT HARBOR	2.00	704	* SABINA	1.00
300	* FAIRVIEW PARK	2.00	707	SAINT PARIS	1.00
304	FORT JENNINGS	1.00	712	SALINEVILLE	1.00
310	* FREMONT	1.50	710	SANDUSKY	1.00
319	GALENA	1.00	720	SEVEN HILLS	2.00
317	* GALION	1.50	750	SHAKER HEIGHTS	1.75
320	GARFIELD HEIGHTS	2.00	749	SHAWNEE HILLS	2.00
346	* GIRARD	2.00	751	SHEFFIELD LAKE	1.25
347	GLENWILLOW	2.00	752	SHEFFIELD VILLAGE	1.50
357	* GRANDVIEW HEIGHTS	2.50	748	SHERWOOD	1.00
358	GROVE CITY	2.00	756	SILVER LAKE	2.00
364	HASKINS	1.00	770	* SOUTH EUCLID	1.50
370	HIGHLAND HEIGHTS	1.50	769	SOUTH SOLON	1.00
378	* HUDSON	2.00	776	STEBENVILLE	2.00
390	INDEPENDENCE	2.00	775	STREETSBORO	1.00
377	* JEWETT	1.00	780	STRONGSVILLE	2.00
394	KIRTLAND	2.00	779	SUNBURY	1.00
398	LAGRANGE	1.50	792	TORONTO	1.50
401	LAKEMORE	2.00	800	UNIVERSITY HEIGHTS	1.50
426	LOCKLAND	2.10	802	UPPER ARLINGTON	2.00
440	LYNDHURST	1.50	806	URBANCREST	2.00
450	MACEDONIA	2.00	810	VALLEY VIEW	2.00
451	MACEDONIA / NORTHFIELD CENTER TWP. JEDD	2.00	815	VERMILION	1.00
454	MAINEVILLE	1.00	821	WAKEMAN	1.00
460	MAPLE HEIGHTS	2.00	820	WALTON HILLS	2.00
466	MARTINS FERRY	0.75	834	* WELLSTON	1.00
480	MAYFIELD HEIGHTS	1.00	839	WELLSVILLE	1.00
485	MAYFIELD VILLAGE	1.50	840	WESTLAKE	1.50
486	* MECHANICSBURG	1.00	890	WILLOWICK	2.00
500	MIDDLEBURG HEIGHTS	1.75	894	WINTERSVILLE	1.00
505	MILAN	0.50	900	WOODMERE	2.00
507	MILFORD CENTER	1.00	904	WORTHINGTON	2.00
509	* MINERVA PARK	1.00	906	YELLOW SPRINGS	1.50
515	MOGADORE	2.00	907	* YOUNGSTOWN	2.75
520	MORELAND HILLS	1.00			

*BOSTON HEIGHTS TAX RATE CHANGE FROM
1.50% TO 2.00% AS OF 1-1-05

*CAMPBELL NEW MEMBER AS OF 1-1-05

*CARDINGTON NEW MEMBER AS OF 1-1-06

*FAIRVIEW PARK TAX RATE CHANGE FROM
1.50% TO 2.00% AS OF 4-1-05

*FREMONT NEW MEMBER AS OF 1-1-05

*GALION NEW MEMBER AS OF 7-1-05

*GIRARD NEW MEMBER AS OF 1-1-05

*GRANDVIEW HEIGHTS TAX RATE CHANGE FROM
2.00% TO 2.50% AS OF 7-1-05

*HUDSON TAX RATE CHANGE FROM

1.00% TO 2.00% AS OF 1-1-05

*JEWETT NEW MEMBER AS OF 1-1-05

*MECHANICSBURG NEW MEMBER AS OF 1-1-05

*MINERVA PARK NEW MEMBER & NEW TAX AS OF 1-1-05

*PIKETON NEW MEMBER AND NEW TAX AS OF 9-1-05

*POWHATAN POINT NEW MEMBER AS OF 1-1-06

*REYNOLDSBURG ENTERPRISE ZONE AS OF 1-12-05

*SABINA TAX RATE CHANGE FROM
0.50% TO 1.00% AS OF 1-1-05

*SOUTH EUCLID TAX RATE CHANGE FROM
1.50% TO 2.00% AS OF 1-1-06

*WELLSTON TAX RATE CHANGE FROM
.75% TO 1.00% AS OF 12-1-05

*YOUNGSTOWN NEW MEMBER AS OF 1-1-06